

Campaign Finance Report

REALTORS OF AZ PAC (RAPAC)

Committee #: 1155

Treasurer: FARLEY, TOM

255 E Osborn Rd, Ste 200, Phoenix, AZ 85012

Phone: (602) 248-7787

Email: tomfarley@aaronline.com

NO ACTIVITY THIS PERIOD

Amended 2008 Pre-General Election Report 1

Election Cycle: 2007-2008

Date Filed: September 27, 2010

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$414,491.30
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$414,491.30

Report ID: 66154

Covers 09/23/2008 to 10/15/2008 Filed on 09/27/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$685,195.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$8,627.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$36,340.31
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$730,163.75

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$24.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$33,083.54
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390,909.93
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$77,901.29
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$237,940.68
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$739,860.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			